

BILL NO. A-78-06- 02

APPROPRIATION ORDINANCE NO. A-22-78

AN ORDINANCE appropriating additional funds in the General Fund to specific accounts of the Department of Redevelopment.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the accounts of t the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively, to wit;

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK I (855)

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
82-855-730	Land (Acquisition).....	\$ 62,700.00
82-855-731	Land (Pro-rated share of taxes)..	25,000.00
82-855-732	Land (Recording Fees).....	300.00
82-855-651	Relocation.....	188,231.00
82-855-200	Property Management & Insurance..	10,000.00
82-855-266	Demolition.....	183,063.00
82-855-265	Site Improvements.....	242,429.00
82-855-269	Legal Services for Acquisition...	5,000.00
	Total Block I.....	\$ 716,723.00

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK III (856)

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
82-856-730	Land (Acquisition).....	\$ 851,975.00

4106

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK III (CONT.)

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
	Carried over from previous page.....	\$ 851,975.00
82-856-731	Land (Pro-rated share of taxes...	20,000.00
82-856-732	Land (Recording Fees).....	200.00
82-856-651	Relocation.....	70,200.00
82-856-200	Property Management & Insurance..	8,000.00
82-856-266	Demolition.....	85,925.00
82-856-265	Site Improvements.....	158,950.00
82-856-269	Legal Services for Acquisition,...	3,200.00
	Total Block III,.....	<u>\$1,198,450.00</u>

Total of Block I & Block III.....\$1,915,173.00

SECTION 2, That the unappropriated balance of the General Fund
is hereby reduced in the amount of \$1,915,173.00.

SECTION 3, That this Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor,

William T. Tanya
Councilman

Public hearing set for Tuesday, June 27, 1978 at
7:30 o'clock P.M.

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

166-606

Read the first time in full and on motion by Nugent, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 27th day of June, 1978 at 7:30 o'clock A. M., E.S.T.
DATE: 6-13-78 Charles W. Wisterman
CITY CLERK

Read the third time in full and on motion by Nugent, seconded by Nuckols, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>2</u>	<u>2</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	<u>✓</u>	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	<u>✓</u>	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-27-78 Charles W. Wisterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE
(RESOLUTION) No. 4-22-78 on the 27th day of June, 1978.
ATTEST: (SEAL)

Charles W. Wisterman Samuel J. Talarico
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Wisterman
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock A. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. A-78-06-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating additional funds in the General Fund to specific accounts of
the Department of Redevelopment

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Fredrick R. Hunter

6-27-78
DATE 6-27-78 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

AUDITOR'S OFFICE
FILED
JUN 30 1978

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-78-06-02</u>	<u>\$ 1,915,173.00</u>	<u>\$ 1,915,173.00</u>

There is hereby appropriated to the accounts of the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively:

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK I (855)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-855-730	Land (Acquisition)	\$ 62,700.00
82-855-731	Land (Pro-rated share of taxes)	25,000.00
82-855-732	Land (Recording Fees)	300.00
82-855-651	Relocation	188,231.00
82-855-200	Property Management & Insurance	10,000.00
82-855-266	Demolition	183,063.00
82-855-265	Site Improvements	242,429.00
82-855-269	Legal Services for Acquisition	5,000.00
	Total Block I	\$ 716,723.00

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK III (856)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-856-730	Land (Acquisition)	\$ 851,975.00
82-856-731	Land (Pro-rated share of taxes)	20,000.00
82-856-732	Land (Recording Fees)	200.00
82-856-651	Relocation	70,200.00
82-856-200	Property Management & Insurance	8,000.00
82-856-266	Demolition	85,925.00
82-856-265	Site Improvement	158,950.00
82-856-269	Legal Services for Acquisition	3,200.00
	Total Block III	\$1,198,450.00

Total of Block I & Block III \$1,915,173.00

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-78-06-02</u>	<u>\$ 1,915,173.00</u>	<u>\$ 1,915,173.00</u>

That the unappropriated balance of the General Fund is hereby reduced in the amount of \$1,915,173.00.

An emergency exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

ADOPTED THIS 27th DAY OF June, 1978

AYES

NAYS

PAUL M. BURNS

WILLIAM T. HINGA

82-856-651
82-856-200
82-856-266
82-856-265
82-856-269

Relocation 70,200.00
Property Management & Insurance 8,000.00
Demolition 85,925.00
Site Improvement 158,950.00
Legal Services for Acquisition 3,200.00
Total Block III \$1,198,450.00

Total of Block I & Block III \$1,915,173.00

4-22-78
BILL NO. A-78-06-02 AMOUNT REQUESTED \$ 1,915,173.00 AMOUNT APPROPRIATED \$ 1,915,173.00

That the unappropriated balance of the General Fund is hereby reduced in the amount of \$1,915,173.00.

An emergency exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

ADOPTED THIS 27th DAY OF June, 1978

AYES

NAYS

PAUL M. BURNS

WILLIAM T. HINGA

FREDRICK R. HUNTER

WINFIELD C. MOSES, JR.

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

CHARLES W. WESTERMAN
CITY CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of June, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-06-02

There is hereby appropriated to the accounts of the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively:

CIVIC CENTER REDEVELOPMENT PROJECT BLOCK I (855)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-855-730	Land (Acquisition)	\$ 62,700.00
82-855-731	Land (Pro-rated share of taxes)	\$ 25,000.00
82-855-732	Land (Recording Fees)	\$ 300.00
82-855-651	Relocation	\$ 188,231.00
82-855-200	Property Management & Insurance	\$ 10,000.00
82-855-266	Demolition	\$ 183,063.00 ✓
82-855-265	Site Improvements	\$ 242,429.00
82-855-269	Legal Services for Acquisition	\$ 5,000.00
	Total Block I	\$ 716,723.00

CIVIC CENTER REDEVELOPMENT PROJECT BLOCK III (856)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-856-730	Land (Acquisition)	\$ 851,975.00
82-856-731	Land (Pro-rated share of taxes)	\$ 20,000.00
82-856-732	Land (Recording Fees)	\$ 200.00
82-856-651	Relocation	\$ 70,200.00
82-856-200	Property Management & Insurance	\$ 8,000.00
82-856-266	Demolition	\$ 85,925.00
82-856-265	Site Improvements	\$ 158,950.00
82-856-269	Legal Services for Acquisition	\$ 3,200.00
	Total Block III	\$1,198,450.00

Total of Block I & III \$1,915,173.00

That the unappropriated balance of the General Fund is hereby reduced in the amount of \$1,915,173.00.

An emergency exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

BILL NO. A-78-06-01

That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may by subsequent appropriation ordinance specify, the sum of One million, nine hundred and fifteen thousand, one hundred and seventy-three (\$1,915,173.00) dollars.

An emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer. After taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of One million, nine hundred and fifteen thousand, one hundred seventy-three (\$1,915,173.00) dollars is said account.

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 783922
for: Allen County)
City of Port Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 7-10-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund \$ 1,740,110

REDUCTION:

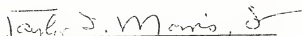
General Fund 8,000

NOT APPROVED:

General Fund 183,063
Not properly advertised

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-27-78

STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

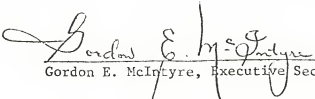
STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS


Received from the Office of the City Clerk

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter. 8-4-78

WITNESS MY HAND and seal of the Board on this the 2nd day
of August, 19 78.

bmb


Gordon E. McIntyre, Executive Secretary

FORT WAYNE REDEVELOPMENT COMMISSION

DATE: June 2, 1978
TO: William G. Schnizer, City Controller
FROM: Robert P. Turk, Executive Director *R.P.T.*
SUBJECT: Use of Light Lease Trust Fund Monies

Civic Center Redevelopment Project
Block I (855)

for Central City Renewal Project

<i>Final #</i>	<i>dyt #</i>	<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
		730	Land (Acquisition)	1,462,700 <i>62,700</i>
		730 731	Land (Pro-rated share of taxes)	25,000
		730 732	Land (Recording Fees)	300
		651	Relocation	188,231
		200	Property Management & Insurance	10,000
		266	Demolition	183,063
		265	Site Improvements	242,429
		269	Legal Services for Acquisition	5,000
				\$2,116,723
			Less 1977 & 1978 Revenue Sharing For Acquisition (730)	+1,400,000
			Total Block I	\$ 716,723

Civic Center Redevelopment Project
Block III (856)

<i>Final #</i>	<i>dyt #</i>	<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
		730	Land (Acquisition)	851,975
		730 731	Land (Pro-rated share of taxes)	20,000
		730 732	Land (Recording Fees)	200
		651	Relocation	70,200
		200	Property Management & Insurance	8,000
		266	Demolition	85,925
		265	Site Improvements	158,950
		269	Legal Services for Acquisition	3,200
			Total Block III	\$1,195,173





THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

June 14, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of June 17 and June 24, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common
Council of Fort Wayne, IN

Appropriation Ordinance
No. A-78-06-01
Transfer of Funds
\$1,915,173.00

Appropriation Ordinance
No. A-78-06-02
Civic Center Redevelopment
Project Block I & III
\$1,915,173.00

Please send us(12) twelve copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

111

Tail number of lines

2

Total number of lines in notice

115

CHARGES

5 lines, 1 columns wide equals 115 equivalent lines at .259¢ cents per line

\$ 29.79

Special charge for notices containing rule or tabular work (50 per cent of above)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 34.79

PRINTING COST

Cost of single column 3x5 ems

9.9

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Provision and penalties of Ch. 89, Acts 1967,

That the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla De Wold

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWOLD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

6/17-24/78

Subscribed and sworn to before me the 24th day of June 1978

Arvilla De Wold

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of June, 1978, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-06-02 There is hereby appropriated to the accounts of the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively: CIVIC CENTER REDEVELOPMENT PROJECT BLOCK I (855) Account No. 82-855-730, Title-Land (Acquisition) Amount \$62,700; Account No. 82-855-731, Title-Land (Prorated share of taxes), Amount \$25,500; Account No. 82-855-732, Title-Land (Recording Fees), Amount \$300; Account No. 82-855-451, Title-Relocation, Amount \$188,221; Account No. 82-855-200, Title-Property Management & Insurance, Amount \$10,000; Account No. 82-855-245, Title-Site Improvements, Amount \$242,429; Account No. 82-855-269, Title-Legal Services for Acquisition, Amount \$3,000; Total Block I, \$716,723.00. CIVIC CENTER REDEVELOPMENT PROJECT BLOCK III (856) Account No. 82-856-730, Title-Land (Acquisition), amount, \$851,975; Account No. 82-856-731, Title-Land (Prorated share of taxes), Amount \$200; Account No. 82-856-732, Title, (Recording Fees) Amount \$200; Account No. 82-856-451, Title-Relocation, Amount \$70,200; Account No. 82-856-200, Title, Property Management & Insurance, Amount \$8,000; Account No. 82-856-266, Demolitions, Amount, \$85,925; Account No. 82-856-265, Title-Site Improvements, Amount, \$158,935; Account No. 82-856-269, Title, Legal Services, for Acquisition, Amount \$3,200; Total Block III \$1,198,430.00. Total of Block I & III, \$1,915,173.00.

That the unappropriated balance of the General Fund is hereby reduced in the amount of \$1,915,173.00.

An emergency exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the undigested balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19.

BILL NO. A-78-06-01

That there is to be transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may subsequently appropriate, an ordinance specify, the sum of One million, nine hundred and fifteen thousand, one hundred and seventy three (\$1,915,173.00) dollars.

An emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer. After taking care of current obligations, including a depreciation or replacement fund at least 5% of the operating cash reserve of the utility, there is presently a balance of One Million, nine hundred and fifteen thousand, one hundred seventy three (\$1,915,173.00) dollars in said account. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

111

2

115

COMPUTATION OF CHARGES

115 lines, 1 columns wide equals 115 equivalent lines at .259¢
cents per line

\$ 29.79

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 34.79

DATA FOR COMPUTING COST

Width of single column 9.9

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date June 24, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

6/17-24/78

Arvilla De Wald

Subscribed and sworn to before me the 24th day of June 1978

Notary Public

My commission expires September 28, 1979

CH COPY OF
ISEMENT HERE

CHA
 OF COLORS, SOFT PILLOW
 RECLINER WITH POPULAR
 R SOFT BACK, BUTTON TUFT,
 COMPARE AT 179.
 AN SIZE RECLINER WITH DA-
 LED HEADREST, NAILHEAD
 S. COMPARE AT 269.
 RECLINER
 COMPARE AT 199.95
 SWIVER, ROCKER IN GREEN
 WITH ATTACHED PILLOW BACK.
 AT 149.95
 BEDROOM IN BECAN WITH
 DRESSER, MIRROR, CHEST
 BOARD, COMPARE AT 399.
 DRESSER,
 ANOYAL WARE DRESSER,
 ANE ID AND
 ROK, COMPARE AT 169.95
 THE DRESSER WITH TWIN MIR-
 EEN HEADBOARD IN ITALIAN
 AN. COMPARE AT 299
 HUTCH TOP HEADBOARD
 ID HUTCH TOP HEADBOARD

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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2

Body number of lines

111

Tail number of lines

2

Total number of lines in notice

115

F CHARGES

5 lines, 1 columns wide equals 115 equivalent lines at 25¢ cents per line

\$ 29.79

Additional charge for notices containing rule or tabular work (50 per cent of above)

5.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 34.79

TOTAL AMOUNT OF CLAIM

PUTTING COST

9.9 of single column 3 1/2 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Provision and penalties of Ch. 89, Acts 1967,

That the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just to part of the same has been paid.

V. E. Gerken

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

6/17-24/78

Subscribed and sworn to before me this 24th day of June 1978

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of June, 1978, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-06-07 There is hereby appropriated to the accounts of the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively: CIVIC CENTER REDEVELOPMENT PROJECT BLOCK I (185) Account No. 82-855-720, Title-

Land (Acquisition) Amount \$62,700, Account No. 82-855-731, Title-Land (Prorated share of taxes), Amount \$5,000, Account No. 82-855-732, Title-Land (Recording Fees), Amount \$300, Account No. 82-855-851, Title-Reclamation, Amount \$188,831, Account No. 82-855-200, Title-Property Management & Insurance, Amount \$10,000, Account No. 82-855-265, Title, Site Improvements, Amount \$242,429, Account No. 82-855-389, Title-Legal Services for Acquisition, Amount \$5,000, Total Block I, \$716,723.00.

CIVIC CENTER REDEVELOPMENT PROJECT BLOCK III (186), Account No. 82-856-720, Title-Land (Acquisition), amount, \$851,975, Account No. 82-856-731, Title-Land (Prorated share of taxes) Amount \$20,000, Account No. 82-856-732, Title, (Recording Fees) Amount \$200, Account No. 81-846-851, Title-Reclamation, Amount \$70,200, Account No. 82-856-200, Title, Property Management & Insurance, Amount \$8,000, Account No. 82-856-266, Demolition, Amount, \$85,925, Account No. 82-856-385, Title, Site Improvements, Amount, \$158,930, Account No. 82-856-269, Title, Legal Services, for Acquisition, Amount \$3,200, Total Block III \$1,198,450.00. Total of Block I & III, \$1,915,173.00.

That the unappropriated balance of the General Fund is hereby reduced the amount of \$1,915,173.00.

An emergency exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the undistributed balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

BILL NO. A-78-06-01

That there is to be transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the City of Fort Wayne, may be subsequent appropriation ordinance specify, the sum of One-million, nine hundred and three thousand, one hundred and seventy-three (\$1,915,173.00) dollars.

An emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer. After taking care of current obligations, including a depreciation or replacement fund of at least 5% of the

operating cash reserve of the utility, there is presently a balance of One Million, nine hundred and fifteen thousand, one hundred seventy-three (\$1,915,173.00) dollars is said account.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners. Each Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines
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Total number of lines in notice

COMPUTATION OF CHARGES

.....115 lines,.....1 columns wide equals.....115 equivalent lines at.....259¢
cents per line

29.79

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

9.9
Width of single column ~~14~~ ems

Size of type $5\frac{1}{2}$ point

Number of insertions.....2.....

Size of quad upon which type is cast...5½.....

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gucken

Date June 24 19 78

Title _____ CLERK

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